

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2015-16 – Administrative sanction for an amount of Rs.23,50,00,000/- (Rupees Twenty Three Crores Fifty Lakhs only) under Plan from Budget Estimates 2015-16 to the Director of Insurance Medical Services – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.RT.No. 559

Dated: 07/11/2015

Read the following:

- 1) From the Director of Insurance Medical Services, Telangana State, Hyd,Lr.Rc.No.13045/A3A/2015-2016,Dt.11.09.2015.
- 2) G.O.Rt.No.3289, Finance (EBS-III) Department, Dated.04-11-2015.

X-X-X

**ORDER :**

In the G.O.2<sup>nd</sup> read above, the Finance (EBS-III) Department have issued a Budget Release Order for an amount of Rs.23,50,00,000/- (Rupees Twenty Three Crores Fifty Lakhs only) to the Director of Insurance Medical Services, Telangana State, Hyderabad under Plan from the BE Provision 2015-16 towards meeting the expenditure under the following schemes as additional funds , in relaxation of quarterly regulation orders under the following schemes.

2. Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.23,50,00,000/- (Rupees Twenty Three Crores Fifty Lakhs only) under Plan from the Budget Estimates provisions 2015-16 towards meeting the expenditure under the following schemes as additional funds in relaxation of quarterly regulation orders under the following schemes as indicated below:

(Rs.In thousands)

S. No	Head of Account	Char- ged/ Voted	Provision in BE 2015- 16	Additional Amounts sanctioned	Amounts reappro- riated	Total Provision in BE 2015-16	Amount already Authorized	Amount Authorize d Now	Balance Amount Available
Scheme Name : Dispensaries (Reimbursable from ESIC) <b>Procedure of Drawal of Funds</b> : Detailed Voucher Bill <b>Drawing Officer</b> : Concerned DDO <b>Remarks</b> :									
1.	2210-01-102-11- 05-210-212	V	..	34,90,75	..	34,90,75	23,15,75	11,75,00	..
Scheme Name : Dispensaries (Reimbursable from ESIC) <b>Procedure of Drawal of Funds</b> : Detailed Voucher Bill <b>Drawing Officer</b> : Concerned DDO <b>Remarks</b> :									
2	2210-01-102-11- 05-210-211	V	..	17,36,00	..	17,36,00	5,61,00	11,75,00	..
		<b>Total</b>	..	<b>52,26,75</b>	..	<b>52,26,75</b>	<b>28,76,75</b>	<b>23,50,00</b>	..

3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**HARPREET SINGH**  
**SECRETARY TO GOVERNMENT**

To  
The Director of Insurance Medical Services(I/c), Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Pay and Accounts Officer, Telangana State, Hyderabad.  
The Accountant General, AP& Telangana State, Hyderabad.  
Copy to:  
The Finance (EBS-X) Department,  
Sf/Sc.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**